

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A Paradise Home Care
4112 WEST PARADISE LANE
PHOENIX, AZ 85053

ADHS License Number: ALH-5074

Licensee: LIVIA DOBRIN

Final Enforcement Action Date: 07/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE OF THE
LICENSEE TO ENSURE THE FACILITY MANAGER MANAGES NO MORE THAN TWO
HEALTH CARE INSTITUTIONS NO MORE THAN 40 MILES APART; AND ENSURE THE
MANAGER OF AN ASSISTED LIVING FACILITY DESIGNATES A QUALIFIED
CAREGIVER AS THE MANAGER'S DESIGNEE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7488

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Angel's Real Home Care
15952 NORTH ULRICH WAY
SURPRISE, AZ 85374

ADHS License Number: ALH-5589

Licensee: ESTHER ATANMO

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A RENEWAL APPLICATION AT LEAST 60 DAYS PRIOR TO EXPIRATION OF THE LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7537

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Angels in Paradise Adult Care Facility
5433 SOUTH 13TH AVENUE
TUCSON, AZ 85706

ADHS License Number: ALH-P-1111

Licensee: MARIA R. GRAJEDA

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE. THE PROVIDER
FAILED TO CORRECT BUILDING CODE VIOLATIONS IN A TIMELY MANNER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7565

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC/ OUTPATIENT REHABI
110 WEST CAMELBACK ROAD
PHOENIX, AZ 85013

ADHS License Number: BH-1530

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC.

Final Enforcement Action Date: 09/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
PERFORMANCE REVIEWS IN PERSONNEL RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 7503

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ARIZONA MENTOR - ECHO

8851 WEST NORTHVIEW AVENUE

GLENDAL, AZ 85305

ADHS License Number: BH 2582

Licensee: NATIONAL MENTOR SERVICES, L.L.C.

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES. CLIENT RECORDS DID NOT CONTAIN COUNSELING NOTES TO SUBSTANTIATE INDIVIDUAL AND/OR GROUP COUNSELING HAD BEEN PROVIDED ACCORDING TO THE CLIENT'S TREATMENT PLAN; CLIENT RECORDS CONTAINED DOCUMENTATION OF CLIENTS NOT RECEIVING MEDICATION BECAUSE THE FACILITY DID NOT HAVE THE MEDICATION AVAILABLE; CLIENT RECORDS REVEALED THE MEDICATION LOG WAS INCOMPLETE; AND FAILURE TO PROVIDE DOCUMENTATION TO VERIFY A BEHAVIORAL HEALTH PROFESSIONAL WAS PRESENT AT THE FACILITY WEEKLY AND SAW AND INTERACTED WITH EACH CLIENT AT THE FACILITY AT LEAST ONCE A MONTH.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7505

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arizona State Veteran Home-Phx
4141 NORTH 3RD STREET
PHOENIX, AZ 85012

ADHS License Number: NCI-447

Licensee: ARIZONA VETERANS SERVICE COMMISSION

Final Enforcement Action Date: 08/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT THEIR POLICIES REGARDING RESTORATIVE SERVICES AND PAIN MANAGEMENT FOR ONE RESIDENT; AND ENSURE ONE RESIDENT WAS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7497

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Arts Academy Of Estrella Mountain
2504 SOUTH 91ST AVENUE
TOLLESON, AZ 85353

ADHS License Number: UNC-13260

Licensee: S.H.A.P.E. EDUCATION/CHAD R. THIBODEAUX

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$2700 FOR OPERATING A CHILD CARE
FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,700.00

File Number - 7349

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ATHENA COUNSELING CENTER

1730 SOUTH JEN TILLY LANE, SUITE #105

TEMPE, AZ 85281

ADHS License Number: BH-1609

Licensee: ATHENA COUNSELING CENTER

Final Enforcement Action Date: 09/26/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR RENEWAL OF LICENSE AS A BEHAVIORAL HEALTH SERVICE AGENCY. THE LICENSEE FAILED TO ENSURE CLIENT RECORDS WERE PROVIDED TO THE DEPARTMENT AS SOON AS POSSIBLE UPON REQUEST AND NO LATER THAN TWO HOURS AFTER THE TIME OF THE REQUEST FOR A CURRENT CLIENT; ENSURE THE CLASSIFICATION OF A DUI CLIENT BASED UPON THE INFORMATION OBTAINED IN THE DUI SCREENING; ENSURE A RECORD IS MAINTAINED FOR EACH DUI CLIENT THAT CONTAINS A COPY OF THE DOCUMENTS REFERRING THE DUI CLIENT TO DUI SCREENING; ENSURE A RECORD IS MAINTAINED FOR EACH DUI CLIENT THAT CONTAINS DOCUMENTATION OF THE DUI CLIENT'S RECEIPT OF CERTAIN REQUIRED INFORMATION; ENSURE A RECORD IS MAINTAINED FOR EACH DUI CLIENT THAT CONTAINS DOCUMENTATION OF THE RECOMMENDATIONS AND REFERRALS FOR DUI EDUCATION OR DUI TREATMENT, AS APPLICABLE; ENSURE THE ADMINISTRATOR OR CLINICAL DIRECTOR DEVELOPED, IMPLEMENTED, AND COMPLIED WITH POLICIES AND PROCEDURES THAT ADDRESS HOW THE LICENSEE WOULD RESPOND TO A CLIENT'S SUDDEN, INTENSE, OR OUT-OF-CONTROL BEHAVIOR TO PREVENT HARM TO THE CLIENT OR OTHER INDIVIDUALS; ENSURE THE CLINICAL DIRECTOR DEVELOPED, IMPLEMENTED, AND COMPLIED WITH POLICIES AND PROCEDURES THAT ESTABLISH THE PROCESS FOR PROVIDING A REFERRAL TO A CLIENT; ENSURE THE CLINICAL DIRECTOR DEVELOPED, IMPLEMENTED, AND COMPLIED WITH POLICIES AND PROCEDURES THAT ENSURE A CLIENT'S BEHAVIORAL HEALTH SERVICES AND ANCILLARY SERVICES ARE COORDINATED WITH OTHER ENTITIES OR AGENCIES; ENSURE THE CLIENTS' RIGHTS WERE CONSPICUOUSLY POSTED IN ENGLISH AND SPANISH; ENSURE AN EVACUATION PLAN WAS CONSPICUOUSLY POSTED ON PREMISES AND THAT A WRITTEN DISASTER PLAN WAS DEVELOPED AND MAINTAINED ON THE PREMISES; ENSURE A FIRE DRILL FOR STAFF MEMBERS AND CLIENTS ON THE PREMISES WAS CONDUCTED AT LEAST ONCE EVERY THREE MONTHS; AND ENSURE THERE WAS A FULLY STOCKED FIRST AID KIT MAINTAINED ON THE PREMISES THAT WAS ACCESSIBLE TO STAFF MEMBERS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 7485

To obtain more information about this enforcement listed call

(602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ATRIA CHANDLER VILLAS
101 SOUTH YUCCA STREET
CHANDLER, AZ 85224

ADHS License Number: ALC-4403

Licensee: ARV ASSISTED LIVING, INC.

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$12,190 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE MANAGER'S DESIGNEE MEETS THE QUALIFICATIONS OF A TRAINED CAREGIVER; ENSURE THE CENTER DID NOT RETAIN RESIDENT(S) ABOVE THE LEVEL OF CARE THEY ARE LICENSED TO PROVIDE; ENSURE THERE IS SUFFICIENT STAFF TO PROVIDE HEALTH-RELATED SERVICES; MAINTAIN RESIDENT RECORDS ON THE PREMISES; COMPLY WITH ALL FIRE ALARM SYSTEM AND SPRINKLER SYSTEM CODES AND STANDARDS; AND ENSURE THE AGENCY PROVIDING HEALTH-RELATED SERVICES IS A LICENSED HOME HEALTH AGENCY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$12,190.00

File Number - 7520

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ATRIA CHANDLER VILLAS
101 SOUTH YUCCA STREET
CHANDLER, AZ 85224

ADHS License Number: ALC-4403

Licensee: ARV ASSISTED LIVING, INC.

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7520A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AUSTIN'S ADULT CARE HOME, INC.
10818 NORTH 34TH STREET
PHOENIX, AZ 85028

ADHS License Number: ALH-5070

Licensee: AUSTIN'S ADULT CARE HOMES, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2800 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE FREEDOM FROM PULMONARY TUBERCULOSIS FOR RESIDENTS AND EMPLOYEES IS DOCUMENTED; ENSURE A RESIDENT'S MEDICATION ADMINISTRATION RECORDS WERE BEING MAINTAINED; ENSURE RESIDENTS HAD FLU AND PNEUMONIA VACCINE OFFERED, GIVEN, REFUSED, OR CONTRAINDICATED; ENSURE EMPLOYEES HAVE CURRENT DOCUMENTATION OF FIRST AID AND CPR TRAINING; AND ENSURE EMPLOYEES HAVE DOCUMENTATION OF CAREGIVER TRAINING FROM THE START DATE OF EMPLOYMENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,800.00

File Number - 7423

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AUSTIN'S ADULT CARE HOME, INC.
10818 NORTH 34TH STREET
PHOENIX, AZ 85028

ADHS License Number: ALH-5070

Licensee: AUSTIN'S ADULT CARE HOMES, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7423A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

B & H ADULT CARE HOME
7623 SOUTH KENWOOD LANE
TEMPE, AZ 85284

ADHS License Number: ALH-2626

Licensee: BRUCE A. SEITELMAN

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO DESIGNATE A MANAGER'S DESIGNEE WHILE THE MANAGER WAS ABSENT FROM THE PREMISES FOR MORE THAN 30 CONSECUTIVE DAYS; AND ENSURE A THREE-DAY SUPPLY OF PERISHABLE AND NON-PERISHABLE FOOD IS MAINTAINED ON THE PREMISES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7547

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

BALDWIN HOUSE
10401 NORTH 79TH AVENUE
PEORIA, AZ 85345

ADHS License Number: ALC-2327

Licensee: ASSISTED LIVING CONCEPTS, INC.

Final Enforcement Action Date: 08/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7479

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Banner Behavioral Health Hospital
7575 EAST EARLL DRIVE
SCOTTSDALE, AZ 85251

ADHS License Number: SH0147

Licensee: BANNER HEALTH

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO EVALUATE THE QUALITY OF HOSPITAL SERVICES AND ENVIRONMENTAL SERVICES RELATED TO PATIENT CARE, INCLUDING CONTRACTED SERVICES; ENSURE A REGISTERED NURSE ASSESSES, PLANS, DIRECTS, AND EVALUATES NURSING SERVICES PROVIDED TO A PATIENT; AND ENSURE PHARMACEUTICAL SERVICES ARE PROVIDED UNDER THE DIRECTION OF A PHARMACIST ACCORDING TO STATUTE AND RULE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7267

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Bertha Gross

1635 WEST DUNBAR DRIVE

PHOENIX, AZ 85041

ADHS License Number: AFC-5359

Licensee: BERTHA GROSS

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7522

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Bethel Assisted Living Home

3362 EAST ROADRUNNER DRIVE

CHANDLER, AZ 85249

ADHS License Number: ALH-5766

Licensee: BETHEL RLC, INC.

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7532

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Bolduc-Horger, Jeanne M
19401 NORTH 9TH STREET
PHOENIX, AZ 85024

ADHS License Number: UNH-13114

Licensee: JEANNE M. BOLDUC-HORGER

Final Enforcement Action Date: 07/17/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$200 FOR OPERATING A SMALL GROUP
HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7439

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Casa Aplaya Assisted Living, Llc
971 NORTH DANYELL DRIVE
CHANDLER, AZ 85225

ADHS License Number: ALH-6342

Licensee: CASA APLAYA ASSISTED LIVING, L.L.C.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
RESIDENTS HAVE THE RIGHT TO BE FREE FROM PHYSICAL RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7447

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CATHOLIC COMMUNITY SERVICES-WESTERN ARIZONA
CONFIDENTIAL PURSUANT TO ARS 36-3009
YUMA, AZ 85364

ADHS License Number: BH-2469

Licensee: CATHOLIC COMMUNITY SERVICES IN WESTERN ARIZONA

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
FREEDOM FROM INFECTIOUS PULMONARY TUBERCULOSIS IN PERSONNEL
RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7465

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CENTRO DE AMISTAD INC
3532 WEST THOMAS ROAD, SUITE 3
PHOENIX, AZ 85019

ADHS License Number: BH 2504

Licensee: SANTINO R. BERNASCONI

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7426

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDTIME CHILDREN'S CENTER #1
5675 EAST RIVER
TUCSON, AZ 85750

ADHS License Number: CDC-7014

Licensee: CHILDTIME CHILDCARE, INCORPORATED

Final Enforcement Action Date: 07/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A STAFF MEMBER NOTIFIES THE CHILD'S PARENT IMMEDIATELY AFTER AN ACCIDENT, INJURY OR EMERGENCY; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE AN ENROLLED CHILD IS SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7473

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Copeland's Adult Care Home, LLC
8634 EAST 3RD STREET
TUCSON, AZ 85710

ADHS License Number: ALH-P-4990

Licensee: COPELAND'S ADULT CARE HOME, LLC

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO MEET ALL RULES AND REQUIREMENTS FOR THREE RESIDENTS' MEDICATIONS INCLUDING, BUT NOT LIMITED TO, DOCUMENTATION AND OBTAINING PHYSICIAN ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7489

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Copeland's Adult Care Home, LLC
8634 EAST 3RD STREET
TUCSON, AZ 85710

ADHS License Number: ALH-P-4990

Licensee: COPELAND'S ADULT CARE HOME, LLC

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7489A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Debbie Sine-Garza
5150 S RENEWAL LANE
TUCSON, AZ 85747

ADHS License Number: UNH13424

Licensee: KARRIE SINE AND DEBBIE SINE-GARZA

Final Enforcement Action Date: 08/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$800 FOR OPERATING A SMALL GROUP
HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 7467

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Deer Valley Assisted Living
8648 WEST SALTER DRIVE
PEORIA, AZ 85383

ADHS License Number: ALH-4681

Licensee: RODICA & VIOREL NEACSU

Final Enforcement Action Date: 07/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7480

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Jewel Assisted Living
5545 EAST YUCCA STREET
SCOTTSDALE, AZ 85254

ADHS License Number: ALH-5234

Licensee: MACY CARE, INC.

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7538

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Sky Healthcare & Rehab
5125 NORTH 58TH AVE
GLENDALE, AZ 85301

ADHS License Number: NCI-345

Licensee: GLENDALE HEALTHCARE ASSOCIATES, L.L.C.

Final Enforcement Action Date: 07/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7487

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Desert Terrace Nursing Center
2509 N 24TH ST
PHOENIX, AZ 85008

ADHS License Number: NCI-237

Licensee: 24TH STREET HEALTHCARE ASSOCIATES

Final Enforcement Action Date: 09/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE NURSING SERVICES TO MAINTAIN A RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7533

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Devon Gables Health Care Center

6150 EAST GRANT ROAD

TUCSON, AZ 85712

ADHS License Number: NCI-318

Licensee: DEVON GABLES HEALTH CARE CENTER, INC.

Final Enforcement Action Date: 09/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER DISPENSATION, ADMINISTRATION, AND DISPOSAL OF MEDICATIONS AND BIOLOGICALS; AND ENSURE A RESIDENT IS FREE FROM SIGNIFICANT MEDICATION ERRORS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7207

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Devon Gables Health Care Center

6150 EAST GRANT ROAD

TUCSON, AZ 85712

ADHS License Number: NCI-318

Licensee: DEVON GABLES HEALTH CARE CENTER, INC.

Final Enforcement Action Date: 09/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A COMPREHENSIVE ASSESSMENT INCLUDES THE RESIDENT'S PSYCHOSOCIAL CONDITION; ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; AND ENSURE A PLAN IS ESTABLISHED, DOCUMENTED, AND IMPLEMENTED FOR A QUALITY MANAGEMENT PROGRAM THAT AT A MINIMUM INCLUDES A METHOD TO IDENTIFY, DOCUMENT, AND EVALUATE INCIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7319

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Devonshire Assisted Living Home
4715 WEST LAUREL LANE
GLENDALE, AZ 85304

ADHS License Number: ALH-5491

Licensee: CHRISTINA SANDA

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A RESIDENT'S MEDICATION ADMINISTRATION RECORD INCLUDED THE SIGNATURE OR INITIALS OF THE EMPLOYEE PROVIDING ASSISTANCE IN THE SELF ADMINISTRATION OF MEDICATION; ENSURE A THERAPEUTIC DIET MANUAL IS ACCESSIBLE TO EMPLOYEES FOR RESIDENTS WITH PRESCRIBED DIETS; ENSURE MEDICATION IS PROVIDED BASED ON A PHYSICIAN'S ORDER; AND ENSURE TREATMENT IS PROVIDED BASED ON A PHYSICIAN'S ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7444

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Devonshire Assisted Living Home
4715 WEST LAUREL LANE
GLENDALE, AZ 85304

ADHS License Number: ALH-5491

Licensee: CHRISTINA SANDA

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7444A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

East-West Paradise Home
15442 NORTH 86TH LANE
PEORIA, AZ 85382

ADHS License Number: ALH-5029

Licensee: MARILYN A. HILL

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: IN LIEU OF CIVIL MONEY PENALTIES, THE LICENSEE AGREED TO SURRENDER
LICENSE #ALH-5029 AND FURTHER AGREES NOT TO REAPPLY FOR LICENSURE
FOR A PERIOD OF THREE YEARS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7457

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Elizabeth's Tender Loving Care LLC
5360 WEST PIUTE AVENUE
GLENDALE, AZ 85308

ADHS License Number: ALH-5165

Licensee: ELIZABETH'S TENDER LOVING CARE, LLC

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO
DOCUMENT FREEDOM FROM PULMONARY TUBERCULOSIS IN EMPLOYEE FILES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7545

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Evergreen Adult Mansion
263 WEST ELMWOOD PLACE
CHANDLER, AZ 85248

ADHS License Number: ALH-4196

Licensee: JUNE LOPEZ

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO
DOCUMENT FREEDOM FROM INFECTIOUS TUBERCULOSIS IN RESIDENT RECORDS;
ENSURE MEDICATIONS ARE KEPT LOCKED AND INACCESSIBLE TO RESIDENTS;
AND ENSURE RESIDENTS ARE RECEIVING MEDICATIONS AS ORDERED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7446

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Evergreen Sun City Health and Rehabilitation Center
9940 WEST UNION HILLS DRIVE
SUN CITY, AZ 85373

ADHS License Number: NCI-2623

Licensee: EVERGREEN AT SUN CITY, L.L.C.

Final Enforcement Action Date: 07/16/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT THEIR MEDICATION ADMINISTRATION POLICY BY FAILING TO ENSURE FOUR STAFF MEMBERS USED APPROPRIATE MEASURING DEVICES TO ENSURE NARCOTIC MEDICATION WAS ADMINISTERED ACCURATELY FOR ONE RESIDENT, AND FAILED TO ENSURE THE RESIDENT RECEIVED THE ACCURATE DOSE OF NARCOTIC MEDICATION AS ORDERED BY THE PHYSICIAN.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7241

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Fiesta Village Assisted Living Home

5602 NORTH 7TH STREET

PHOENIX, AZ 85014

ADHS License Number: ALC-4647

Licensee: DEATON AND NAPIER, INC.

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1700 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN A SEPARATE MEDICATION RECORD FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION THAT INCLUDES THE SIGNATURE OR INITIALS OF THE EMPLOYEE PROVIDING ASSISTANCE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,700.00

File Number - 7515

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Foothills Adult Care Home
12447 SOUTH SANDRA AVENUE
YUMA, AZ 85367

ADHS License Number: ALH-P-6322

Licensee: DARLA G. ROWELL

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN MEDICATION ADMINISTRATION RECORDS FOR ALL RESIDENTS; ENSURE FIRE DRILLS WERE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS AS REQUIRED; AND ENSURE RESIDENT FILES CONTAINED WRITTEN PHYSICIAN ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7452

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Foothills Adult Care Home
12447 SOUTH SANDRA AVENUE
YUMA, AZ 85367

ADHS License Number: ALH-P-6322

Licensee: DARLA G. ROWELL

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7452A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Foust, April P
8517 WEST DREYFUS
PEORIA, AZ 85381

ADHS License Number: UNH13254

Licensee: APRIL P. FOUST

Final Enforcement Action Date: 09/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A SMALL GROUP
HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7471

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Fun Place Child Care

1832 N CHIRICAHUA AVE

TUCSON, AZ 85745

ADHS License Number: SGH-12581

Licensee: FUN PLACE CHILD CARE

Final Enforcement Action Date: 07/27/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$340 IN CIVIL PENALTIES FOR FAILURE TO SECURE
AND MAINTAIN GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$340.00

File Number - 7510

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

G & J Personal Care II
6826 WEST SWEETWATER
PEORIA, AZ 85381

ADHS License Number: ALH-5295

Licensee: ROSEMENE JEUNE

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO DESIGNATE A MANAGER'S DESIGNEE; ENSURE THERE WAS A MEDICATION ADMINISTRATION RECORD FOR ONE RESIDENT; AND ENSURE THERE ARE SUFFICIENT PERSONNEL TO PROVIDE SERVICES TO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7524

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Genesis Assisted Living Care Home
5838 EAST MARK LANE
CAVE CREEK, AZ 85331

ADHS License Number: ALH-4836

Licensee: DENNIS COSMANN

Final Enforcement Action Date: 09/04/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE. LICENSEE AGREES TO OBTAIN A REPORT FROM A FIRE PROTECTION COMPANY (OR FIRE DEPARTMENT) THAT ALL SMOKE DETECTORS ARE HARD-WIRED AND IN WORKING ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7448

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

GLADYS' CHILD CARE

8544 NORTH 112TH AVENUE

PEORIA, AZ 85345

ADHS License Number: SGH-8568

Licensee: GLADYS SORALUZ MCKEON

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$900 IN CIVIL PENALTIES FOR FAILURE TO ALLOW THE DEPARTMENT ACCESS TO THE HOME; ENSURE EACH ENROLLED CHILD IS SUPERVISED BY A STAFF MEMBER AT ALL TIMES; ENSURE THE PROVIDER WAS PRESENT AND ACTIVELY INVOLVED WITH THE CHILDREN; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; AND ENSURE THE TOTAL NUMBER OF CHILDREN PRESENT IN A CHILD CARE GROUP HOME AT ANY GIVEN TIME FOR WHOM COMPENSATION IS RECEIVED SHALL NOT EXCEED TEN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 7541

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Glendale Care Center
4704 WEST DIANA AVENUE
GLENDALE, AZ 85302

ADHS License Number: NCI-330

Licensee: LIFE CARE CENTERS OF AMERICA, INC.

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT THEIR POLICY REGARDING MONITORING CHANGES IN A RESIDENT'S CONDITION; AND ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7498

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Guardian Angels

951 SOUTH DUKE DRIVE

TUCSON, AZ 85710

ADHS License Number: ALH-1272

Licensee: TOPETE ADULT HEALTH CARE HOME, INC.

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7478

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Healthsouth Rehabilitation Hospital of Southern Arizona

1921 WEST HOSPITAL DRIVE

TUCSON, AZ 85704

ADHS License Number: SH0187

Licensee: SOUTHERN ARIZONA REGIONAL REHAB HOSPITAL

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$13,500 IN CIVIL PENALTIES FOR FAILURE OF THE CHIEF NURSING OFFICER TO ENSURE AN ACUITY PLAN WAS IMPLEMENTED THAT ESTABLISHED ADEQUATE NUMBERS OF LICENSED REGISTERED NURSES, LICENSED PRACTICAL NURSES, AND OTHER PERSONNEL TO PROVIDE NURSING CARE AS NEEDED TO ALL PATIENTS; FAILURE OF THE CHIEF NURSING OFFICER TO REQUIRE THAT THERE WAS A PROCESS IN PLACE TO ENSURE WOUND CARE AND IMPLEMENTATION OF PREVENTION FOR SKIN BREAKDOWN WAS IMPLEMENTED AFTER THE DEDICATED WOUND CARE POSITION WAS DISCONTINUED; ENSURE PHYSICIAN ORDERS WERE FOLLOWED; AND ENSURE A REGISTERED NURSE ASSESSED, PLANNED, DIRECTED AND EVALUATED THE NURSING SERVICES PROVIDED TO PATIENTS. THE REGISTERED NURSE FAILED TO ASSESS A PATIENT WITH A DOCUMENTED CHANGE OF CONDITON AND FAILURE TO NOTIFY THE PHYSICIAN OF THE CHANGE IN CONDITON IN THREE PATIENTS. THE ADMINISTRATOR FAILED TO BE DIRECTLY ACCOUNTABLE TO THE GOVERNING AUTHORITY FOR ALL OF THE HOSPITAL SERVICES PROVIDED BY NOT HAVING A DOCUMENTED AND IMPLEMENTED QUALITY ASSURANCE PROGRAM AND INFECTION CONTROL PROGRAM. THE ADMINISTRATOR FAILED TO REQUIRE THAT WHEN PATIENTS WERE ADMITTED TO THE HOSPITAL, THE HOSPITAL HAD THE EQUIPMENT AND PERSONNEL TO SUPPORT THE PATIENT NEEDS AND PHYSICIAN ORDERS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$13,500.00

File Number - 7260

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Hospice of Arizona
2222 W NORTHERN AVE #A100
PHOENIX, AZ 85021

ADHS License Number: HSPC0050

Licensee: AMERICAN HOSPICE MANAGEMENT

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT ALL POLICIES AND PROCEDURES GOVERNING THE HOSPICE; AND ENSURE EACH PATIENT RECEIVES THE SERVICES DESIGNATED IN THE PATIENT'S PLAN OF CARE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7506

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

HOUSLEY'S CARE CENTER
2942 EAST ROOSEVELT STREET
PHOENIX, AZ 85008

ADHS License Number: ALH-191

Licensee: ETHEL HOUSLEY

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1725 IN CIVIL PENALTIES FOR FAILURE TO ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE SERVICE PLANS FOR RESIDENTS RECEIVING PERSONAL CARE SERVICES ARE COMPLETED EVERY SIX MONTHS; ENSURE MEDICATION ADMINISTRATION RECORDS ARE MAINTAINED; ENSURE FREEDOM FROM PULMONARY TUBERCULOSIS IS DOCUMENTED FOR RESIDENTS; ENSURE SERVICE PLANS WERE COMPLETED WITHIN 14 DAYS OF THE DATE OF A RESIDENT'S ACCEPTANCE; ENSURE MEDICATIONS ARE STORED IN A LOCKED AREA; ENSURE FOOD IS STORED AT LEAST SIX INCHES ABOVE THE FLOOR; ENSURE A FIRE INSPECTION WAS CONDUCTED BY THE CITY OF PHOENIX; ENSURE THE FACILITY HAD A DISASTER RELOCATION PLAN; ENSURE EMPLOYEE FIRE DRILLS ARE CONDUCTED EVERY THREE MONTHS PER SHIFT; AND ENSURE RESIDENT FIRE DRILLS ARE CONDUCTED EVERY SIX MONTHS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,725.00

File Number - 7443

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

IMAGINE & LEARN CHILD CARE CENTER

507 EAST UNIVERSITY DRIVE #3

MESA, AZ 85203

ADHS License Number: CDC-11899

Licensee: CONFIRMED WORD MINISTRIES, INC.

Final Enforcement Action Date: 08/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE FACILITY DIRECTOR DESIGNATES IN WRITING AN INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR WHEN THE FACILITY DIRECTOR IS NOT PRESENT IN THE FACILITY; ENSURE PROOF OF FREEDOM FROM PULMONARY TUBERCULOSIS IS DOCUMENTED IN STAFF FILES; ENSURE ALL REQUIRED ITEMS ARE POSTED; ENSURE EMERGENCY, INFORMATION, AND IMMUNIZATION CARDS ARE COMPLETED FOR EACH ENROLLED CHILD; ENSURE SIGN IN AND SIGN OUT RECORDS ARE MAINTAINED; ENSURE PERSONNEL FILES CONTAIN DOCUMENTATION OF TEACHER QUALIFICATIONS; ENSURE STAFF RECORDS ARE COMPLETE; ENSURE STAFF-TO-CHILD RATIOS ARE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE THE FACILITY IS IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE UNUSED OUTLETS ARE COVERED; ENSURE TOXINS ARE LOCKED AND INACCESSIBLE TO ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE BOTTLES ARE LABELED WITH THE CHILD'S FIRST AND LAST NAME; ENSURE THE DIAPER CHANGING AREA IS FREE FROM UNRELATED ITEMS; ENSURE PAPER TOWELS ARE KEPT IN THE DIAPER CHANGING AREA; ENSURE THERE IS A CONTAINER FOR SOILED DIAPERS; ENSURE BOTTLES ARE NOT STORED IN THE DIAPER CHANGING AREA; ENSURE POSTED DIAPER CHANGING PROCEDURES ARE FOLLOWED; ENSURE DISCIPLINE IS NOT ASSOCIATED WITH EATING/DRINKING; ENSURE EACH CHILD WHO NAPS OR SLEEPS AT THE FACILITY IS PROVIDED WITH A SEPARATE COT, MAT OR CRIB; ENSURE THE FACILITY PREMISES AND FURNISHINGS ARE MAINTAINED IN A CLEAN CONDITION AND FREE FROM ODOR; AND ENSURE MEDICATIONS FOR CHILDREN AND STAFF ARE STORED PROPERLY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,600.00

File Number - 7513

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Infinia at Cottonwood

197 SOUTH WILLARD STREET

COTTONWOOD, AZ 86326

ADHS License Number: NCI-346

Licensee: INFINIA AT COTTONWOOD, INC.

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: THE OWNER AGREED TO EMPLOY A TEMPORARY MANAGER APPROVED BY THE DEPARTMENT WHO SHALL WORK WITH THE FACILITY'S ADMINISTRATOR UNTIL THE FACILITY ACHIEVES SUBSTANTIAL COMPLIANCE; OWNER AGREES THAT FACILITY SHALL MAINTAIN A PRESSURE ULCER PROGRAM THAT HAS CLINICAL OVERSIGHT BY A LICENSED NURSE WITH TRAINING IN WOUND CARE SEVEN DAYS PER WEEK; OWNER AGREES TO SUBMIT MONTHLY MONITORING REPORTS TO THE DEPARTMENT; AND CURRENT ADMINISTRATOR SHALL INCREASE HER KNOWLEDGE OF WOUND TRAINING PROGRAMS BY MEETING WITH AN ADMINISTRATOR OF A SKILLED NURSING FACILITY THAT HAS A SUCCESSFUL WOUND TRAINING PROGRAM IN PLACE AND OBTAIN INFORMATION ON THAT PROGRAM BY SEPTEMBER 1, 2007.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7486

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

JULIE'S CHILD CARE

13010 NORTH 28TH STREET

PHOENIX, AZ 85032

ADHS License Number: UNH-13091

Licensee: JULIE ISHMAEL

Final Enforcement Action Date: 08/07/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR OPERATING A SMALL GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7390

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Kindercare

10850 NORTH 90TH STREET

SCOTTSDALE, AZ 85260

ADHS License Number: UNC-13456

Licensee: KNOWLEDGE LEARNING CORPORATION

Final Enforcement Action Date: 09/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$3300 FOR OPERATING A CHILD CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,300.00

File Number - 7388

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Kindercare Learning Center
12630 NORTH 48TH STREET
PHOENIX, AZ 85032

ADHS License Number: UNC-13454

Licensee: KNOWLEDGE LEARNING CORPORATION

Final Enforcement Action Date: 09/25/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE
AMOUNT OF \$5800 FOR OPERATING A CHILD CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$5,800.00

File Number - 7387

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KinderCare Learning Center
9395 EAST OLD SPANISH TR.
TUCSON, AZ 85710

ADHS License Number: CDC-8577

Licensee: KNOWLEDGE LEARNING CORPORATION

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN A ROSTER FOR EACH DAY FOR EACH CHILD UNDER THEIR CARE; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE DRINKING WATER IS ACCESSIBLE TO EACH ENROLLED CHILD IN BOTH INDOOR AND OUTDOOR ACTIVITY AREAS; AND ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7526

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

La Colina Care Center

2900 EAST MILBER STREET

TUCSON, AZ 85714

ADHS License Number: NCI-2643

Licensee: AVALON CARE CENTER - TUCSON, L.L.C.

Final Enforcement Action Date: 07/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7312

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

La Hacienda at La Posada
700 SOUTH LA POSADA CIRCLE
GREEN VALLEY, AZ 85614

ADHS License Number: NCI-402

Licensee: LA POSADA AT PARK CENTRE, INC.

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE MEDICATIONS WERE AVAILABLE FOR FOUR RESIDENTS; PROVIDE NURSING SERVICES TO MAINTAIN A RESIDENT'S HIGHEST PRACTICABLE WELL-BEING; AND ENSURE MEDICATION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT INCLUDE THE ADMINISTRATION, STORAGE, AND DISPOSAL OF MEDICATIONS, BIOLOGICALS, AND CONTROLLED SUBSTANCES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$4,000.00

File Number - 7318

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

LIFE BUILDERS

2231 WEST INA ROAD SUITE 1

TUCSON, AZ 85741

ADHS License Number: BH-2710

Licensee: LIFE BUILDERS

Final Enforcement Action Date: 09/19/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR RENEWAL OF LICENSE. THE LICENSEE FAILED TO PROVIDE BEHAVIORAL HEALTH SERVICES SINCE JUNE OF 2006.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 7502

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Life Care Center Of Yuma
2450 19TH AVE SOUTH
YUMA, AZ 85364

ADHS License Number: NCI-391

Licensee: LIFE CARE CENTERS OF AMERICA, INC.

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1600 IN CIVIL PENALTIES FOR FAILURE OF THE ADMINISTRATOR TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,600.00

File Number - 7476

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Marino Manor #1

1518 WEST COMSTOCK DRIVE

CHANDLER, AZ 85224

ADHS License Number: ALH-5316

Licensee: RAMON AND FE QUEROL

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7481

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Megan's Home Care
1724 WEST MORELOS STREET
CHANDLER, AZ 85224

ADHS License Number: ALH-5138

Licensee: MARIO ARCE

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE EQUIPMENT IS IN GOOD REPAIR; ENSURE EMPLOYEE FIRE DRILLS ARE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; AND ENSURE MEDICATIONS ARE PROVIDED PER PHYSICIAN'S ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7530

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MI WORLD CHILD CARE GROUP HOME
2251 WEST PECAN ROAD
PHOENIX, AZ 85041

ADHS License Number: SGH-12232

Licensee: AMMIE FLOWERS

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO SURRENDER THE SMALL GROUP HOME CERTIFICATE FOR
SUBMITTING A FRAUDULENT DOCUMENT TO THE DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7474

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MISS ANNA'S COMPLETE CHILD CARE

4050 EAST GRANT ROAD

TUCSON, AZ 85712

ADHS License Number: CDC-8780

Licensee: ALANNA ENTERPRISES, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE TO ENSURE FALSE OR MISLEADING INFORMATION IS NOT PROVIDED TO THE DEPARTMENT; DESIGNATE IN WRITING AN INDIVIDUAL TO ACT ON BEHALF OF THE DIRECTOR IN THE DIRECTOR'S ABSENCE; ENSURE AT LEAST ONE STAFF MEMBER IS CURRENT IN FIRST AID AND CPR AT ALL TIMES ON FACILITY PREMISES, FIELD TRIPS, OR WHILE TRANSPORTING ENROLLED CHILDREN; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE CONSISTENT, REASONABLE RULES, AND LIMITATIONS FOR A CHILD'S BEHAVIOR; ENSURE A CHILD RESTRAINT SYSTEM IS USED WHEN TRANSPORTING CHILDREN UNDER THE AGE OF FIVE; AND ENSURE THEY OBTAIN AN ARCHITECT FOR A FINAL CONSTRUCTION DRAWING OF ANY BUILDING MODIFICATION MADE TO THE FACILITY PRIOR TO USING THE AREA FOR ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 7430

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MISS ANNA'S COMPLETE CHILD CARE
4050 EAST GRANT ROAD
TUCSON, AZ 85712

ADHS License Number: CDC-8780

Licensee: ALANNA ENTERPRISES, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7430A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MONDELL HOUSE

15155 WEST MONDELL ROAD

SURPRISE, AZ 85374

ADHS License Number: ALC-4556

Licensee: ASSISTED LIVING CONCEPTS, INC.

Final Enforcement Action Date: 08/07/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7507

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Ms Cecilia's Speedway Child Care And Learning Center

1001 NORTH MAIN AVENUE

TUCSON, AZ 85705

ADHS License Number: CDC-12664

Licensee: R.D. CHILD CARE AND LEARNING, INC.

Final Enforcement Action Date: 09/26/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$13,200 IN CIVIL PENALTIES FOR FAILURE TO SECURE
AND MAINTAIN GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$13,200.00

File Number - 7556

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mulberry Place Adult Care Home
15533 NORTH 156TH DRIVE
SURPRISE, AZ 85374

ADHS License Number: ALH-5647

Licensee: ERLINDA C. AYCO

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; AND ENSURE THAT A CAREGIVER, AT THE STARTING DATE OF EMPLOYMENT AS A CAREGIVER, MEETS THE TRAINING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7484

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MY FATHER'S RETIREMENT RANCH
400 NORTH JEFFERSON STREET
WICKENBURG, AZ 85390

ADHS License Number: ALC-4555

Licensee: MY FATHER'S RETIREMENT RANCH, INC.

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2080 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,080.00

File Number - 7521

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

North Mountain Medical and Rehabilitation Center
9155 NORTH THIRD STREET
PHOENIX, AZ 85020

ADHS License Number: NCI-2647

Licensee: RADIANT HILLS HEALTH ASSOCIATES, L.L.C.

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5250 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; ENSURE A RESIDENT IS FREE FROM ABUSE; AND ENSURE A SAFE DISCHARGE FOR ONE RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$5,250.00

File Number - 7300

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Omni Home Care

1430 EAST MISSOURI AVENUE, SUITE B225

PHOENIX, AZ 85014

ADHS License Number: HHA3590

Licensee: HOME HEALTH AGENCY ARIZONA, INC.

Final Enforcement Action Date: 07/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE OF THE GOVERNING AUTHORITY TO ASSUME RESPONSIBILITY OF THE AGENCY'S OPERATIONS; AND THE REGISTERED NURSE FAILED TO INFORM THE PHYSICIAN OF CHANGES IN A PATIENT'S CONDITION.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7414

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Patrick Ranch Adult Care Home
7051 WEST VILLA CHULA
GLENDALE, AZ 85310

ADHS License Number: ALH-4811

Licensee: PANTIRU E AMALIA

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A RENEWAL APPLICATION AT LEAST 60 DAYS PRIOR TO EXPIRATION OF THE LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7514

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Phyllis' Retirement Home

5112 EAST 8TH STREET

TUCSON, AZ 85711

ADHS License Number: ALH-5239

Licensee: MITCHELL & ANGEL ENTERPRISE, LLC

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A CAREGIVER, AT THE STARTING DATE OF EMPLOYMENT AS A CAREGIVER, MEETS ALL OF THE TRAINING REQUIREMENTS; ENSURE THAT MEDICATION REQUIREMENTS ARE MET FOR RESIDENTS RECEIVING PERSONAL CARE SERVICES OR DIRECTED CARE SERVICES; AND ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,000.00

File Number - 7454

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Phyllis' Retirement Home
5112 EAST 8TH STREET
TUCSON, AZ 85711

ADHS License Number: ALH-5239

Licensee: MITCHELL & ANGEL ENTERPRISE, LLC

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7454A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Phyllis' Retirement Home II
5101 EAST 8TH STREET
TUCSON, AZ 85711

ADHS License Number: ALH-5657

Licensee: MITCHELL & ANGEL ENTERPRISE, LLC

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A CAREGIVER, AT THE STARTING DATE OF EMPLOYMENT AS A CAREGIVER, MEETS ALL OF THE TRAINING REQUIREMENTS; ENSURE THAT MEDICATION REQUIREMENTS ARE MET FOR RESIDENTS RECEIVING PERSONAL CARE SERVICES OR DIRECTED CARE SERVICES; AND ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,750.00

File Number - 7453

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Phyllis' Retirement Home II
5101 EAST 8TH STREET
TUCSON, AZ 85711

ADHS License Number: ALH-5657

Licensee: MITCHELL & ANGEL ENTERPRISE, LLC

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7453A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Pine Meadows Ranch
7885 EASY STREET
FLAGSTAFF, AZ 86004

ADHS License Number: ALH-6034

Licensee: ARIZONAPRIME ASSISTED LIVING, LLC

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO
DESIGNATE IN WRITING A MANAGER'S DESIGNEE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7548

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Prats Assisted Living Home LLC
18311 NORTH 44TH STREET
PHOENIX, AZ 85032

ADHS License Number: ALH-4182

Licensee: PRATS ASSISTED LIVING HOME, LLC

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION; AND ENSURE HEALTH-RELATED SERVICES ARE
PROVIDED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7461

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PRISCILLA'S PLAYHOUSE
8501 WEST VERNON AVENUE
PHOENIX, AZ 85037

ADHS License Number: SGH-7642

Licensee: PRISCILLA TURNER

Final Enforcement Action Date: 08/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$290 FOR FAILURE TO SECURE AND MAINTAIN
LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$290.00

File Number - 7440A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

R & S Adult Care Home
3265 JAMAICA BOULEVARD SOUTH
LAKE HAVASU CITY, AZ 86406

ADHS License Number: AFC-058

Licensee: SYLVIA AND RAYMOND G. WILLIAMS

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$625 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT FREEDOM FROM PULMONARY TUBERCULOSIS FOR TWO RESIDENTS AND TWO EMPLOYEES; ENSURE MEDICATIONS ARE LOCKED AND INACCESSIBLE TO RESIDENTS; ENSURE THAT, EXCEPT FOR MEDICATION ORGANIZERS, RESIDENT MEDICATION IS NOT PRE-POURED; AND ENSURE THE FACILITY IS MAINTAINED HAZARD-FREE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$625.00

File Number - 7455

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Ruthie's Assisted Living Home

2410 SOUTH 6TH AVENUE

YUMA, AZ 85364

ADHS License Number: ALH-4304

Licensee: GERALD & RUTH ENGELHARDT

Final Enforcement Action Date: 07/31/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR OPERATING OVER
LICENSED CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7516

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SAVALLE, CINDie
29101 YELLOW BEE ROAD
QUEEN CREEK, AZ 85243

ADHS License Number: UNH-13298

Licensee: CINDY SAVALLE

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST; NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$2300 FOR OPERATING A CHILD CARE GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,300.00

File Number - 7512

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SCOTTSDALE ACADEMY PRIVATE SCHOOL OF THE ARTS

6315 EAST THUNDERBIRD ROAD

SCOTTSDALE, AZ 85254

ADHS License Number: CDC-11435

Licensee: SCOTTSDALE ACADEMY PRIVATE SCHOOL OF THE ARTS, INC.

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN ROSTERS FOR EACH DAY FOR EACH CHILD; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; AND ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7559

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Scottsdale Village Square
2620 NORTH 68TH STREET
SCOTTSDALE, AZ 85257

ADHS License Number: NCI-068

Licensee: SCOTTSDALE RESIDENTIAL CARE LIMITED PARTNERSHIP

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3750 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE RESIDENTS ARE FREE FROM VERBAL INTIMIDATION, PHYSICAL AND EMOTIONAL ABUSE; ENSURE RESIDENTS WERE FREE FROM A CONDITION OR SITUATION THAT MAY CAUSE PHYSICAL INJURY; AND ENSURE ONE RESIDENT DID NOT RECEIVE ANTIPSYCHOTIC MEDICATION THAT WAS USED WITHOUT ADEQUATE INDICATION AND WITHOUT GRADUAL DOSE REDUCTION.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$3,750.00

File Number - 7475

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SHAPE EDUCATION PROGRAM
7634 WEST CAMELBACK ROAD
GLENDALE, AZ 85303

ADHS License Number: UNC-13310

Licensee: S.H.A.P.E. EDUCATION/CHAD R. THIBODEAUX

Final Enforcement Action Date: 07/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$2050 FOR OPERATING A CHILD CARE
FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,050.00

File Number - 7350

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SONORAN SCIENCE ACADEMY-SHAPE EDUCATION
4837 EAST MCDOWELL
PHOENIX, AZ 85008

ADHS License Number: UNC-13368

Licensee: S.H.A.P.E. EDUCATION/CHAD R. THIBODEAUX

Final Enforcement Action Date: 07/01/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT
OF CIVIL PENALTIES IN THE AMOUNT OF \$450 FOR OPERATING A CHILD CARE
FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 7377

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Starlight Assisted Living Home
8101 EAST INDIANOLA AVENUE
SCOTTSDALE, AZ 85251

ADHS License Number: ALH-5670

Licensee: WALTER C. PETERS, JR.

Final Enforcement Action Date: 09/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7536

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUN CREEK AT SURPRISE FARMS, LLC
16437 NORTH 169TH DRIVE
SURPRISE, AZ 85388

ADHS License Number: ALH-5793

Licensee: SUNCREEK AT SURPRISE FARMS, LLC

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A CAREGIVER, AT THE STARTING DATE OF EMPLOYMENT AS A CAREGIVER, MEETS ALL OF THE TRAINING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7483

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Suncrest Healthcare Center
2211 EAST SOUTHERN AVE
PHOENIX, AZ 85040

ADHS License Number: NCI-050

Licensee: AMERICAN HEALTHCARE ASSOCIATES, INC.

Final Enforcement Action Date: 07/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER NURSING SERVICES; AND FAILURE OF THE DIRECTOR OF NURSING TO ENSURE SUFFICIENT NURSING PERSONNEL ARE ON THE PREMISES AT ALL TIMES TO MEET THE NEEDS OF A RESIDENT FOR NURSING SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$3,250.00

File Number - 7477

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunrise Adult Home Care 2
8329 WEST SURREY AVENUE
GLENDALE, AZ 85381

ADHS License Number: ALH-5743

Licensee: DORIN MIRCEA MICULA

Final Enforcement Action Date: 07/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; ENSURE RECORDS OF FIRE DRILLS ARE MAINTAINED ON THE PREMISES; AND ENSURE MEDICATION REQUIREMENTS ARE MET FOR A RESIDENT RECEIVING PERSONAL CARE SERVICES OR DIRECT CARE SERVICES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7482

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUNRISE MONTESSORI NORTH
8430 WEST DEER VALLEY
PEORIA, AZ 85382

ADHS License Number: UNC-13357

Licensee: RAY & MARY ELLEN MARIAH

Final Enforcement Action Date: 08/28/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE
AMOUNT OF \$900 FOR OPERATING A CHILD CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 7468

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Telford Home

140 WEST UNIVERSITY DRIVE

MESA, AZ 85201

ADHS License Number: ALH-4784

Licensee: COREY, CATHY & JASON GARRETT

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3000 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT FREEDOM FROM PULMONARY TUBERCULOSIS IN RESIDENT RECORDS; ENSURE EACH EMPLOYEE PROVIDED DOCUMENTATION OF FREEDOM FROM PULMONARY TUBERCULOSIS AS REQUIRED; ENSURE EACH EMPLOYEE MAINTAINS CURRENT TRAINING IN FIRST AID AND CPR; ENSURE COMPLIANCE WITH ALL LOCAL BUILDING CODES, ORDINANCES, FIRE CODES OR ZONING REQUIREMENTS; ENSURE THE FACILITY IS FREE OF ANY OBJECT THAT MAY BE A HAZARD BASED ON THE PHYSICAL, COGNITIVE AND FUNCTIONAL CONDITION OF THE RESIDENTS; AND ENSURE EMPLOYEE FIRE DRILLS WERE CONDUCTED ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,000.00

File Number - 7445

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Telford Home
140 WEST UNIVERSITY DRIVE
MESA, AZ 85201

ADHS License Number: ALH-4784

Licensee: CATHY GARRETT & JASON GARRETT

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7445A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE ESTABLISHMENT FOR LIFE, LLC
756 WEST PECOS AVENUE
MESA, AZ 85210

ADHS License Number: BH-2682

Licensee: THE ESTABLISHMENT FOR LIFE, LLC

Final Enforcement Action Date: 07/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5100 IN CIVIL PENALTIES FOR FAILURE TO ASSIST A CLIENT IN OBTAINING MEDICATION, AND ENSURE A CLIENT DOES NOT RUN OUT OF MEDICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$5,100.00

File Number - 7129A

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE INN AT FREEDOM PLAZA
13725 NORTH 93RD AVENUE
PEORIA, AZ 85381

ADHS License Number: ALC-2856

Licensee: ARC MANAGEMENT, L.L.C.

Final Enforcement Action Date: 07/11/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7449

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE MENTOR NETWORK
1316 EAST VERLEA
TEMPE, AZ 85282

ADHS License Number: BH-2270

Licensee: NATIONAL MENTOR SERVICES, L.L.C.

Final Enforcement Action Date: 08/04/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLETION OF REQUIRED ORIENTATION IN ALL PERSONNEL RECORDS; AND DOCUMENT THE COMPLETION OF THE REQUIRED HOURS OF TRAINING IN ALL PERSONNEL RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7504

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Third Street Home
1053 EAST 3RD STREET
MESA, AZ 85203

ADHS License Number: ALH-4846

Licensee: AMALIA S. BONDAR

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A CAREGIVER, AT THE STARTING DATE OF EMPLOYMENT AS A CAREGIVER, MEETS TRAINING REQUIREMENTS; AND ENSURE A SEPARATE MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7456

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Trudeau, Lynda

12517 SOUTH 130TH STREET

GILBERT, AZ 85233

ADHS License Number: UNH-13142

Licensee: LYNDA TRUDEAU

Final Enforcement Action Date: 08/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR OPERATING A SMALL GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7441

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Tucson Medical Center
5301 EAST GRANT ROAD
TUCSON, AZ 85712

ADHS License Number: H0012

Licensee: TM HEALTHCARE BOARD OF TRUSTEES

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE PATIENTS ARE FREE FROM SECLUSION OR RESTRAINT IF NOT MEDICALLY INDICATED OR NECESSARY TO PREVENT HARM TO SELF OR OTHERS; ENSURE A PLAN IS ESTABLISHED, DOCUMENTED, AND IMPLEMENTED FOR AN ONGOING QUALITY MANAGEMENT PROGRAM TO IDENTIFY, DOCUMENT AND EVALUATE INCIDENTS; ENSURE HOSPITAL POLICIES AND PROCEDURES FOR HOSPITAL SERVICES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER RESTRAINTS THAT REQUIRE AN ORDER, INCLUDING THE FREQUENCY OF MONITORING AND ASSESSING THE RESTRAINT; AND ENSURE A PATIENT IS FREE FROM THE INTENTIONAL INFLECTION OF PHYSICAL, MENTAL, OR EMOTIONAL PAIN UNRELATED TO THE PATIENT'S MEDICAL CONDITION.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$3,750.00

File Number - 7552

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

VALLEY CATHEDRAL CHRISTIAN PRESCHOOL

6225 NORTH CENTRAL AVENUE

PHOENIX, AZ 85012

ADHS License Number: CDC-1124

Licensee: VALLEY CATHEDRAL CORPORATION

Final Enforcement Action Date: 08/04/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$900 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT NEGATIVE MANTOUX SKIN TESTS FOR ALL PERSONNEL; ENSURE CHILDREN'S ATTENDANCE RECORDS WERE COMPLETE; ENSURE ROSTERS WERE MAINTAINED IN ALL ACTIVITY AREAS; ENSURE STAFF WERE QUALIFIED; ENSURE STAFF FILES WERE COMPLETE; ENSURE TOXIC ITEMS WERE INACCESSIBLE TO ENROLLED CHILDREN; ENSURE LESSON PLANS WERE IN COMPLIANCE IN TWO INDOOR ACTIVITY AREAS; ENSURE A LIST STATING EACH INFANT'S NAME AND ASSIGNED STAFF MEMBER WAS POSTED IN EACH INFANT ROOM; ENSURE SOFT PILLOWS/TOYS WERE REMOVED FROM CRIBS; ENSURE WRITTEN FEEDING INSTRUCTIONS WERE POSTED IN ONE INFANT ROOM; ENSURE INFANTS' BOTTLES WERE LABELED; ENSURE EACH CLASSROOM CONTAINED A SOILED CLOTHING CONTAINER; ENSURE EACH ACTIVITY AREA CONTAINED A POSTED ACCIDENT, EVACUATION, AND EMERGENCY PLAN; AND ENSURE THE OUTDOOR ACTIVITY AREA HAD THE REQUIRED SIX INCHES OF RESILIENT SURFACING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 7470

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

VALLEY OF THE SUN YMCA
35959 NORTH 7TH AVENUE
PHOENIX, AZ 85086

ADHS License Number: CDC-8671

Licensee: VALLEY OF THE SUN YMCA

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2600 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE PERSONNEL FILES CONTAIN CRIMINAL HISTORY AFFIDAVITS FOR EACH EMPLOYEE; OBTAIN THE DEPARTMENT'S APPROVAL PRIOR TO MAKING CHANGES TO THE FACILITY; ENSURE THE LICENSEE DESIGNATES IN WRITING AN INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR WHEN THE FACILITY DIRECTOR IS NOT PRESENT IN THE FACILITY; ENSURE UNQUALIFIED STAFF IS SUPERVISED; ENSURE NEGATIVE MANTOUX SKIN TESTS FOR STAFF ARE DOCUMENTED IN STAFF FILES; ENSURE EMERGENCY, INFORMATION, AND IMMUNIZATION CARDS ARE COMPLETE FOR EACH CHILD; ENSURE TEACHER-CAREGIVER QUALIFICATIONS ARE DOCUMENTED IN STAFF FILES; ENSURE STAFF FILES ARE COMPLETE; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE THE FACILITY IS MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE AN ENROLLED CHILD WAS MONITORED FOR OVEREXPOSURE TO THE SUN; ENSURE THE FACILITY WAS MAINTAINED IN A CLEAN CONDITION; ENSURE FIELD TRIP PERMISSION SLIPS WERE COMPLETE; ENSURE A COMPLETE FIELD TRIP PLAN WAS MAINTAINED; ENSURE COMPLETE ATTENDANCE DOCUMENTATION WAS MAINTAINED FOR EACH FIELD TRIP; AND ENSURE A MINIMUM DEPTH OF SIX INCHES OF RESILIENT SURFACING WAS MAINTAINED UNDER SWINGS AND CLIMBING EQUIPMENT IN AN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,600.00

File Number - 7527

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VALLEY OF THE SUN YMCA
35959 NORTH 7TH AVENUE
PHOENIX, AZ 85086

ADHS License Number: CDC-8671

Licensee: VALLEY OF THE SUN YMCA

Final Enforcement Action Date: 08/19/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7527A

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Villa Campana Health Care Center
6651 EAST CARONDELET DRIVE
TUCSON, AZ 85710

ADHS License Number: NCI-337

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 07/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE THE NECESSARY NURSING SERVICES TO MAINTAIN THE HIGHEST PRACTICABLE WELL-BEING FOR ONE RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7463

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Virginia's Group Home
5442 CROWN JEWEL DR
TUCSON, AZ 85706

ADHS License Number: SGH-11985

Licensee: VIRGINIA'S GROUP HOME

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1850 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE TOTAL NUMBER OF CHILDREN PRESENT AT ANY GIVEN TIME FOR WHOM COMPENSATION IS RECEIVED SHALL NOT EXCEED TEN; ENSURE AN ENROLLED CHILD IS SUPERVISED AT ALL TIMES; ENSURE ALL STAFF MEMBERS WHO ARE LEFT ALONE WITH ENROLLED CHILDREN ARE AT LEAST 18 YEARS OF AGE AND MEET EDUCATIONAL REQUIREMENTS; ENSURE ALL STAFF MEMBERS COMPLETE NEW EMPLOYEE TRAINING WITHIN TEN DAYS AFTER BECOMING A STAFF MEMBER; ENSURE EACH ENROLLED CHILD HAS A COMPLETE EMERGENCY, INFORMATION AND IMMUNIZATION RECORD; ENSURE THEY CHECK A CHILD'S PROOF OF IMMUNITY TO DETERMINE WHETHER THE CHILD HAS RECEIVED EACH IMMUNIZATION THE CHILD IS REQUIRED TO RECEIVE; ENSURE AN ENROLLED CHILD IS SIGNED INTO AND OUT OF THE GROUP HOME; ENSURE A STAFF MEMBER DOES NOT ADMINISTER ANY MEDICATION TO AN ENROLLED CHILD UNTIL WRITTEN PERMISSION IS OBTAINED FROM THE PARENT; ENSURE ALL MEDICATIONS ARE LOCKED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE EACH ENROLLED CHILD'S SIPPY CUP AND BOTTLE ARE LABELED WITH AT LEAST THE CHILD'S LAST NAME AND FIRST INITIAL.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,850.00

File Number - 7429

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Virginia's Guest Home For The Elderly
221 NORTH 6TH STREET
SHOW LOW, AZ 85901

ADHS License Number: ALH-5305

Licensee: GLORIA E. SAN NICOLAS

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7451

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

VISION GROUP HOME

714 WEST SAINT KATERI AVENUE

PHOENIX, AZ 85041

ADHS License Number: BH 2597

Licensee: KATURAH MATTOX

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES. THE POLICY AND PROCEDURE MANUAL DID NOT INCLUDE AN APPROVED DATE AND SIGNATURE OF THE PERSON(S) APPROVING THE POLICIES AND PROCEDURES; THE PROGRAM DESCRIPTION DID NOT CONTAIN THE MINIMUM QUALIFICATIONS FOR A BEHAVIORAL HEALTH PRACTITIONER, HOUSE MANAGER, THERAPIST, NURSE, AND ADMINISTRATOR; AND DAILY STAFFING SCHEDULES WERE NOT LOCATED ON THE PREMISES OR PROVIDED FOR REVIEW UPON REQUEST. THE LICENSEE DID NOT PROVIDE EVIDENCE OF A POLICY AND PROCEDURE FOR THE FOLLOWING: RESPONDING TO AND RESOLVING A GRIEVANCE, INCLUDING SPECIFIC STEPS AND GUIDELINES; OBTAINING DOCUMENTATION OF FINGERPRINT COMPLIANCE; AND ENSURING STAFFING IS PROVIDED AS REQUIRED BY ARIZONA ADMINISTRATIVE CODE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7464

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC / PARK NORTH
702 WEST DUNLAP
PHOENIX, AZ 85021

ADHS License Number: BH-1505

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THE NAME AND TELEPHONE NUMBER OF AN INDIVIDUAL TO NOTIFY IN CASE OF A MEDICAL EMERGENCY IN CLIENT RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7433

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VO OF ARIZONA INC/ ARCADIA CENTER
3311 NORTH 44TH STREET, SUITE 100 - 200
PHOENIX, AZ 85018

ADHS License Number: BH-2057

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THE NAME AND TELEPHONE NUMBER OF AN INDIVIDUAL TO NOTIFY IN CASE OF A MEDICAL EMERGENCY IN CLIENT RECORDS; AND ENSURE TOXIC OR OTHER HAZARDOUS MATERIAL WAS STORED IN A LOCKED AREA OTHER THAN A FOOD PREPARATION OR STORAGE AREA, A DINING AREA, OR A MEDICATION STORAGE AREA.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7432

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Wee Care Learning Center
4055 NORTH 77TH DRIVE
PHOENIX, AZ 85033

ADHS License Number: SGH-11652

Licensee: MEDINA UNDERWOOD

Final Enforcement Action Date: 07/02/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE THE RESIDENTIAL BUILDING AT THE GROUP HOME IS USED AS THE INDIVIDUAL'S PRINCIPLE PLACE OF HABITATION; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE UNQUALIFIED STAFF ARE PROPERLY SUPERVISED; ENSURE STAFF FILES CONTAIN DOCUMENTATION OF CURRENT CERTIFICATION IN FIRST AID AND CPR; ENSURE STAFF FILES CONTAIN DOCUMENTATION OF CURRENT FINGERPRINT REGISTRATION; ENSURE MEDICATION IS LOCKED AND INACCESSIBLE TO ENROLLED CHILDREN; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE AN OUTDOOR ACTIVITY AREA IS ACCESSIBLE BY A ROUTE THAT DOES NOT EXPOSE AN ENROLLED CHILD TO A HAZARD; ENSURE SMOKE DETECTORS ARE MAINTAINED IN OPERABLE CONDITION; ENSURE FLAMMABLE LIQUID IS STORED IN ITS ORIGINAL CONTAINER IN A LOCKED AREA INACCESSIBLE TO ENROLLED CHILDREN; AND ENSURE ALL CERTIFIED AREAS OF THE GROUP HOME ARE KEPT CLEAN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 7437

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

WELLSPRING ASSISTED LIVING HOME AT VAL VISTA

312 NORTH BRETT STREET

GILBERT, AZ 85234

ADHS License Number: ALH-3112

Licensee: ERLINDA P. VENTURA

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
RESIDENT RECORDS CONTAINED DOCUMENTATION THAT FLU AND PNEUMONIA
VACCINE WAS OFFERED, REFUSED, OR CONTRAINDICATED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7549

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Wellspring Assisted Living Home In Mesa
5437 EAST HARMONY AVENUE
MESA, AZ 85206

ADHS License Number: ALH-3018

Licensee: ERLINDA R. VENTURA

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
RESIDENT RECORDS CONTAIN MEDICATION ADMINISTRATION RECORDS THAT
INCLUDE THE DATE AND TIME OF ASSISTANCE WITH MEDICATION
ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7546

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

WESTERN JUDICIAL SERVICES, INC.
9550 WEST VAN BUREN, SUITE #18
TOLLESON, AZ 85353

ADHS License Number: BH-1358

Licensee: WESTERN JUDICIAL SERVICES, INC.

Final Enforcement Action Date: 09/26/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT AN APPLICATION FOR AN INITIAL LICENSE AS REQUIRED FOR A CHANGE IN THE AGENCY'S ADDRESS OR LOCATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$600.00

File Number - 7555

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUNG EXPLORERS SCHOOLS

1201 SOUTH AVENIDA SIRIO

TUCSON, AZ 85710

ADHS License Number: CDC-0197

Licensee: YOUNG EXPLORERS SCHOOLS, INC.

Final Enforcement Action Date: 08/04/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE EACH EMPLOYEE SUBMITS EVIDENCE OF A NEGATIVE MANTOUX SKIN TEST NO LATER THAN 12 HOURS AFTER THE STARTING DATE OF EMPLOYMENT; ENSURE EACH ENROLLED CHILD HAS A COMPLETE EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD SIGNED BY A PARENT; ENSURE THE ATTENDANCE RECORD IS SIGNED EACH TIME AN ENROLLED CHILD IS ADMITTED OR RELEASED FROM THE FACILITY; ENSURE THAT THEY MAINTAIN CURRENT FIRE, GAS AND SANITATION INSPECTIONS; ENSURE EACH EMPLOYEE HAS A COMPLETE PERSONNEL FILE; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE DRINKING WATER IS MADE AVAILABLE IN BOTH INDOOR AND OUTDOOR ACTIVITY AREAS; ENSURE THE FACILITY PREMISES ARE MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE ALL MATERIALS LABELED TOXIC OR FLAMMABLE ARE STORED IN AN AREA INACCESSIBLE TO CHILDREN AND LOCKED WITH A KEY OR COMBINATION LOCK; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE A DATED LESSON PLAN IS POSTED FOR EACH WEEK; ENSURE PERSONAL PRODUCTS ARE LABELED WITH THE ENROLLED CHILD'S FIRST AND LAST NAME; ENSURE THAT IF FOOD IS PREPARED AND SERVED TO ENROLLED CHILDREN ON FACILITY PREMISES, THEY COMPLY WITH LOCAL ORDINANCES AND REQUIREMENTS OF THE LOCAL HEALTH DEPARTMENT; ENSURE AN ENROLLED CHILD'S MODIFIED DIET IS POSTED IN THE KITCHEN AND IN THE CHILD'S ACTIVITY AREA; ENSURE ENROLLED CHILDREN DO NOT USE THE KITCHEN AS A PASSAGEWAY; ENSURE FOOD WASTE IS STORED IN A CONTAINER WITH A TIGHT-FITTING LID; ENSURE WATER IS NOT DRAWN FOR HUMAN CONSUMPTION FROM A TOILET ROOM HAND WASHING SINK; AND ENSURE SIX INCHES OF RESILIENT SURFACE IS MAINTAINED UNDER ALL SWINGS AND CLIMBING EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,250.00

File Number - 7496

To obtain more information about this enforcement listed call

(602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUNG EXPLORERS SCHOOLS

1201 SOUTH AVENIDA SIRIO

TUCSON, AZ 85710

ADHS License Number: CDC-0197

Licensee: YOUNG EXPLORERS SCHOOLS, INC.

Final Enforcement Action Date: 09/26/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE TO ENSURE STAFF DO NOT PERFORM DUTIES OTHER THAN CHILD CARE DUTIES SIMULTANEOUSLY WITH THE SUPERVISION OF CHILDREN IN THE STAFF MEMBER'S CHARGE; ENSURE A STAFF MEMBER IS PRESENT IN THE POOL OR OBSERVING POOLSIDE WHILE ENROLLED CHILDREN ARE AT THE POOL; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE STAFF MAINTAIN CONSISTENT, REASONABLE RULES AND LIMITATIONS FOR A CHILD'S BEHAVIOR AND TEACHES, MODELS, AND ENCOURAGES ORDERLY CONDUCT, PERSONAL CONTROL, AND AGE-APPROPRIATE BEHAVIOR; ENSURE A STAFF MEMBER DOES NOT USE A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD; ENSURE STAFF DO NOT SEPARATE A CHILD FOR LONGER THAN THREE MINUTES AFTER THE CHILD HAS REGAINED CONTROL, AND NO LONGER THAN TEN MINUTES WITHOUT A STAFF INTERACTING WITH THE CHILD; ENSURE THEY DESIGNATE IN WRITING A QUALIFIED INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR WHEN THE FACILITY DIRECTOR IS NOT PRESENT AT THE FACILITY; AND ENSURE CHILD CARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$800.00

File Number - 7578

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH AND FAMILY CENTERED SERVICES INC / PARC PLACE

2190 NORTH GRACE BLVD

CHANDLER, AZ 85225

ADHS License Number: BH-1816

Licensee: YOUTH AND FAMILY CENTERED SERVICES, INC./DEVELOPME

Final Enforcement Action Date: 09/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$9850 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLIANCE WITH THE AGENCY'S POLICY TO ENSURE THE ENVIRONMENT IS SAFE, WITH RESPECT TO ITEMS BROUGHT IN OR OTHERWISE OBTAINED BY A CLIENT THAT COULD BE USED TO HARM SELF OR OTHERS; ENSURE THE DEVELOPMENT OF A WRITTEN INCIDENT REPORT CONTAINING A DESCRIPTION OF THE ACTION TAKEN BY THE LICENSEE TO PREVENT A SIMILAR INCIDENT FROM OCCURRING IN THE FUTURE; ENSURE THE DEVELOPMENT OF A WRITTEN INCIDENT REPORT CONTAINING THE SIGNATURE AND PROFESSIONAL CREDENTIAL OR JOB TITLE OF THE INDIVIDUAL OR INDIVIDUALS PREPARING THE WRITTEN INCIDENT REPORT, AND THE SIGNATURE AND PROFESSIONAL CREDENTIAL OF THE CLINICAL DIRECTOR OR THE CLINICAL DIRECTOR'S DESIGNEE INDICATING THE CLINICAL DIRECTOR OR THE CLINICAL DIRECTOR'S DESIGNEE REVIEWED THE WRITTEN INCIDENT REPORT; ENSURE THE WRITTEN INCIDENT REPORT IS SUBMITTED TO THE OBHL WITHIN FIVE WORKING DAYS AFTER THE INITIAL NOTIFICATION; ENSURE A CLIENT'S RIGHT TO BE FREE FROM ABUSE; ENSURE THE CLIENT'S RIGHT TO BE ASSIGNED A BEDROOM BASED UPON CRITERIA TO ENSURE THE CLIENT'S SAFETY; ENSURE A CLIENT'S TREATMENT PLAN IS BASED UPON THE INITIAL ASSESSMENT AND ONGOING ASSESSMENT OF THE CLIENT; ENSURE A CHILD DOES NOT RECEIVE ABUSE FROM OTHER CHILDREN AT THE AGENCY; ENSURE THAT AN ORDER FOR A DRUG USED AS A RESTRAINT IS NOT WRITTEN AS PRN; ENSURE RESTRAINT OR SECLUSION DOES NOT RESULT IN HARM TO A CLIENT AND IS ONLY USED TO ENSURE THE SAFETY OF THE CLIENT OR ANOTHER INDIVIDUAL DURING AN EMERGENCY SAFETY SITUATION; ENSURE THAT RESTRAINT OR SECLUSION IS PERFORMED IN A MANNER THAT IS PROPORTIONATE AND APPROPRIATE TO THE CLIENT'S PERSONAL HISTORY, INCLUDING ANY HISTORY OF PHYSICAL OR SEXUAL ABUSE; ENSURE AN ORDER FOR SECLUSION OR RESTRAINT INCLUDES THE MAXIMUM DURATION AUTHORIZED FOR THE RESTRAINT OR SECLUSION; ENSURE THAT AN INDIVIDUAL ORDERING RESTRAINT OR SECLUSION SIGNS THE ORDER AS SOON AS POSSIBLE AFTER THE DATE OF THE ORDER; AND ENSURE THAT, AT LEAST ONCE A MONTH, THE CLINICAL DIRECTOR OR MEDICAL DIRECTOR REVIEWS DOCUMENTATION OF EACH USE OF RESTRAINT OR SECLUSION THAT HAS OCCURRED AT THE AGENCY IN THE PAST MONTH AND DOCUMENTS THE DETERMINATION OF WHETHER STAFF MEMBERS ARE USING RESTRAINT OR SECLUSION ACCORDING TO THE AGENCY'S POLICY AND PROCEDURE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$9,850.00

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

File Number - 7458

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

YOUTH YEARS

8207 SOUTH 53RD DRIVE

LAVEEN, AZ 85339

ADHS License Number: SGH-12501

Licensee: LATISHA RENEE WOODRUFF

Final Enforcement Action Date: 09/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$650 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; USE APPROPRIATE DISCIPLINE; ENSURE A STAFF MEMBER DOES NOT USE OR ALLOW DISCIPLINE THAT COULD ENDANGER A CHILD; ENSURE A STAFF MEMBER DOES NOT USE OR ALLOW CORPORAL PUNISHMENT; AND FAILURE TO ENSURE A CHILD IS NOT SEPARATED FROM OTHER CHILDREN FOR UNACCEPTABLE BEHAVIOR FOR LONGER THAN TEN MINUTES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 7543

To obtain more information about this enforcement listed call (602) 364-2539